

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of mobile phone charges to M/s. Bharati Airtel Limited for the periods from 05.03.2025 to 04.04.2025 & 05.04.2025 to 04.05.2025 provided to the Section Officers & P.S. to Secretary to Government, Law Department - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 380

Dated: 26-05-2025
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
- 3) From M/s. Bharati Airtel Limited, Hyderabad, Relationship Number.
1-6235581515882, Bill No.BM26361000092149, Dated: 06.04.2025,
for an amount of Rs.151.98 ps for the period from 05.03.2025 to 04.04.2025.
- 4) From M/s. Bharati Airtel Limited, Hyderabad, Relationship Number.
1-6235581515882, Bill No.BM26361000259590, Dated: 06.05.2025,
for an amount of Rs.4,710.56 ps for the period from 05.04.2025 to 04.05.2025.

ORDER:

Sanction is hereby accorded for payment of a total amount of (Rs.151.98+4,710.56)=
Rs.4,863/- (Rupees four thousand eight hundred and sixty three only) to Bharati Airtel Limited, Hyderabad towards mobile phone charges for the period from 05.03.2025 to 04.04.2025, provided to the Section Officers & P.S., to Secretary to Government, Law Department, T.G. Secretariat, Hyderabad as shown below:-

Sl.N o.	Names & Designations of the Officer / Staff Member	Mobile No.	Monthly Charges	Usage	From 05.03.25 to 04.04.25
1.	Sri. M. Ramana Reddy, S.O	8977761800	16.10	0	16.10
2.	Sri. A. Ramprasad, S.O.	8977761802	16.10	0	16.10
3.	Sri. B. Krishnaiah, S.O	8977761803	16.10	0	16.10
4.	Sri. M. Naveen Kumar, S.O.	8977761804	16.10	0	16.10
5.	Smt. N. Shravani, S.O	8977761805	16.10	0	16.10
6.	Smt. D. Sujatha, S.O.	8977761806	16.10	0	16.10
7.	Ms. N. Samatha, S.O.	8977761807	16.10	0	16.10
8.	Personal Secretary to Govt, Law Department	8977761808	16.10	0	16.10
Total:			128.80	0	128.80
				CGST 9%	11.59
				SGST/UTGST 9%	11.59
				TOTAL	23.18
				Total Amount Payable:	151.98

2. Further towards mobile phone charges for the period from 05.04.2025 to 04.05.2025, provided to the Section Officers & P.S., to Secretary to Government, Law Department, T.G. Secretariat, Hyderabad as shown below:-

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Sl.N o.	Names & Designations of the Officer / Staff Member	Mobile No.	Monthly Charges	Usage	From 05.03.25 to 04.04.25
1.	Sri. M. Ramana Reddy, S.O	8977761800	499.00	0	499.00
2.	Sri. A. Ramprasad, S.O.	8977761802	499.00	0	499.00
3.	Sri. B. Krishnaiah, S.O	8977761803	499.00	0	499.00
4.	Sri. M. Naveen Kumar, S.O.	8977761804	499.00	0	499.00
5.	Smt. N. Shravani, S.O	8977761805	499.00	0	499.00
6.	Smt. D. Sujatha, S.O.	8977761806	499.00	0	499.00
7.	Ms. N. Samatha, S.O.	8977761807	499.00	0	499.00
8.	Personal Secretary to Govt, Law Department	8977761808	499.00	0	499.00
Total:			3992.00	0	3992.00
				CGST 9%	359.28
				SGST/UTGST 9%	359.28
				TOTAL	718.56
				Total Amount Payable:	4710.56

Total amount Payable is Rs.151.98+4,710.56=4,862.54

(Rounded off to Rs.4,863/-)

3. The cellular phone charges incurred by the above said Section Officers & P.S., to Secretary to Government, Law Department are within the ceiling limit.
4. The amount sanctioned in paras (1) & (2) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".
5. The Law (Claims) Department are requested to draw the amount sanctioned in paras (1) and (2) above and credit into the Bank Account of, "**M/s. Bharti Airtel Limited**, Bank A/c No: **000805002144, ICICI Bank Limited , IFSC Code: ICIC0000008**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s. Bharti Airtel Limited,
1-8-437,438,364 & 445. Splendid Towers,
Opp: Begumpet Police Station, Huda Road,
BEGUMPET, HYDERABAD -500016, Telangana.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.